P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AFSCME(186729)

1625 L St NW

Washington, DC 20036-5665

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION © GW



Nicole Roy Pol

GWTS-PH

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-415623 10/07/2012

Weekly

Billing Cycle: 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Page 1 of 4

Contract Num: 1141-53464 09/25/2012-10/01/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

Office:

CPE: / /

AFSCME **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
2	SUNRIS	E THIS	MORNING	10/01/2012-10/01/2012			M		30	1	500.00	
,	Week Of			MTWTFSS		Spots Per Week		Rate_				
	10/01/2012-10/07	/2012		М		1		500.00				
	Ai- D-t-	D	Ain Tina	M/O F	Matadal		Dom	Data	D-F#	O	Damada	
	<u>Air Date</u> 10/01/2012	-	<u>Air Time</u> 05:40:15 AM	M/G For	Material AMN1201FUNH		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>	
4	THIS MC	RNING	3		10/01/2012-10/01	/2012	M		30	1	1,000.00	
	W 100			MTW/TF00		0 . 0 . 11 .		5			N.	
· -	Week Of	//0040		MTWTFSS		Spots Per Week	_	Rate				
	10/01/2012-10/07	72012		М		1		1,000.00			-	
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/01/2012	Мо	06:53:02 AM		AMN1201FUNH		30	1,000.00				
7	PRICE IS	S RIGH	T		10/01/2012-10/01	/2012	М		30	1	800.00	
1	Week Of			MTWTFSS	500	Spots Per Week	1	Rate				
	10/01/2012-10/07	7/2012		М	- 1	1	N	800.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	10:28:19 AM		AMN1201FUNH		30	800.00				
9	NOON N	IFWS		W 1	10/01/2012-10/01/	/2012	M		30	1	1,000.00	
	11001111				10/01/2012 10/01/	2012				· ·	1,000.00	
1	Week Of			MTWTFSS		Spots Per Week	_	Rate				
	10/01/2012-10/07	//2012		М		1		1,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012		11:59:42 AM	, 0 1 01	AMN1201FUNH		<u> </u>	1,000.00		<u> </u>	. tomano	
								,				

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10/01/2012-10/07/2012 **Billing Period:**

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With: 1600 Locust St

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	Flight									Total	
Line	Descripti	on			Buy Line Dates		MTWTFSS		Dur	Spots	Rate
11	DR. PHIL				10/01/2012-10/01	/2012	M		30	1	750.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			
	10/01/2012-10/07/	2012		M 1		1	750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/01/2012		03:26:35 PM	<u>, O . o.</u>	AMN1201FUNH		30	750.00			<u></u>
13	ELLEN D	COENI	TDEC		40/04/2042 40/04	/2012	N4		30	1	1,000.00
13	ELLEN D	EGENE	IKES .	10/01/2012-10/01/2012		/2012	M		30	No.	1,000.00
	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate_			A.
	10/01/2012-10/07/	2012		M		1	_	1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/01/2012	-	04:29:53 PM	<u>IW/ O 1 OI</u>	AMN1201FUNH		30	1,000.00	<u> </u>	Orcuit	<u>rtemants</u>
4.5					40/04/0040 40/04	/0040			00		0.000.00
15	M-F 5PM	INEVVS			10/01/2012-10/01/	/2012	M		30	1	2,000.00
	Week Of			MTWTFSS	;	Spots Per Week		Rate			
	10/01/2012-10/07/	2012		M	W.	1		2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	-	05:22:15 PM	<u>IW/G 1 01</u>	AMN1201FUNH		30	2,000.00	<u>Debit</u>	Credit	<u>Kemarks</u>
					A. VA						
18	M-F 6PM	NEWS			10/01/2012-10/01/	/2012	M		30	1	2,500.00
	Week Of			MTWTFSS		Spots Per Week		Rate_			
	10/01/2012-10/07/	2012		M	50	1	=	2,500.00			
		Day	Air Tim o	M/G For	Motorial		Dur	Data	Debit	Credit	Domorko
	Air Data	Day	Air Time	IVI/G FOI	<u>Material</u>		<u>Dur</u> 30	Rate 2,500.00	Debit	Crean	<u>Remarks</u>
	<u>Air Date</u> 10/01/2012		06:22:31 PM		AMN1201FUNH						

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1600 Locust St

Philadelphia, PA 19103-6305

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/ /

Buy	Flight								Total		
Line	e Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
21	WHEEL OF FO	RTUNE		10/01/2012-10/01	/2012	М		30	1	4,000.00	
	Week Of		MTWTFSS	<u>1</u>	Spots Per Week		Rate				
	10/01/2012-10/07/2012	М		1		4,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		06:42:15 PM	<u>101/O 1 01</u>	AMN1201FUNH		<u></u>	4,000.00		Orcan	<u>rtemants</u>	
					/0040		·		1	0.000.00	
24	LATE NEWS N	1-F/SU		10/01/2012-10/01	/2012	M		30	1	3,600.00	-
	Week Of		MTWTFSS	1	_Spots Per Week		Rate	1		k)	
	10/01/2012-10/07/2012		M	=	1		3,600.00		No.		
	A: D.	A: T:	M/0 F			5			0 111		
		<u>Air Time</u> 10:34:10 PM	M/G For	Material AMN1201FUNH		<u>Dur</u> 30	Rate 3,600.00	Debit	<u>Credit</u>	Remarks	
	10/01/2012 IVIO	10:34:10 PM		AMIN 120 IFUNH		30	3,600.00				
28	LATE NIGHT \	VITH DAVID LET	TERMAN	10/01/2012-10/01	/2012	М		30	1	1,000.00	
	Week Of		MTWTFSS	45%	Spots Per Week		Rate				
	10/01/2012-10/07/2012		M	- 1	1		1,000.00				
	Air Date Day	/ Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012 Mo	10:49:53 PM		AMN1201FUNH		30	1,000.00				
30	THE LATE LA	TE SHOW W/CR	AIG FERGUS	10/01/2012-10/01	/2012	М		30	1	400.00	,
	Week Of		MTWTFSS		Spots Per Week		Rate				
	10/01/2012-10/07/2012		М		1		400.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		12:08:33 AM		AMN1201FUNH		30	400.00		_		
	Total Spo	<u>ts</u>	Gross Amt		Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
						2,782.50	15,767.50	0.00	0.00	0.00	

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Account Exec: Nicole Roy Pol Office: GWTS-PH

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1141-53464

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Product Desc: AFSCME

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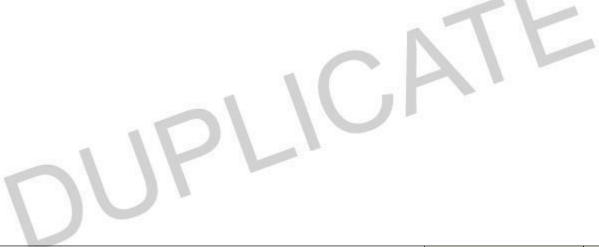
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	18,550.00
Trade Value	0.00
Agency Commission	2,782.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,767.50

Warranty - We warrant the above broadcasts were made according to the official station log.